

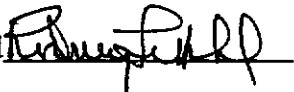
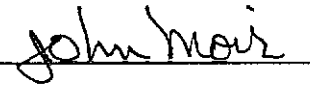


**Request for City Council Committee Action  
From the Convention Center Expansion Project**

Date June 3, 2002  
To Ways and Means Budget Committee  
Subject MCCX – Change order # 17.009

**Recommendation** - Approve Changes Order No. 9 increasing Contract Number 15224 with Premier Electrical Corporation by \$67,716.00, so that the contract totals \$16,204,583.00.

Prepared or Submitted by Toni Frazier Phone 612-335-6962

Approved by Rodney Leibold  John Moir 

**Presenters in Committee – Bo Spurrier, Senior Project Manager**

**Financial Impact**

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):  
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

**Community Impact** (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

**Background/Supporting Information** – In accordance with the project Change Management Procedures, I am forwarding Change Order No. 9 for Premier Electric Corporation for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

\_\_\_\_\_ 2002  
Date by City Clerk

## TRADE CONTRACT CHANGE ORDER

## MINNEAPOLIS CONVENTION CENTER EXPANSION

Initiation Date: 5/2/02Page 1 of 3

TO: Premier Electrical Corporation  
328 E 16th Street  
Minneapolis, MN 55404

Change Order No.: 17.009  
City Contractor No.: 00-015224  
Contract Title: BP#5A, Contract #17, Electrical

You are directed to make the following changes in your Contract:

(SEE ATTACHED)

Total This Change Order:

ADD \$67,716.00

COST:

The original Contract Sum was:  
Net change by previously authorized Change Order(s):  
The Contract Sum prior to this Change Order was:  
The Contract Sum prior to this Change Order will be increased by:  
The new Contract Sum including this Change Order will be:

\$14,847,500.00
\$1,289,367.00
\$16,136,867.00
\$67,716.00
\$16,204,583.00

SCHEDULE:

No additional time is granted with this change

AGREED TO:

PREMIER ELECTRICAL CORPORATION  
Trade Contractor

RECOMMENDED:  
MORTENSON/THOR  
Construction Manager

RECOMMENDED:  
City Project Coordinator

APPROVED:  
CCDG  
Architect/Engineer

AUTHORIZED:  
CITY OF MINNEAPOLIS  
Owner

Approved As to Form:

Assistant City Attorney \_\_\_\_\_ DATE \_\_\_\_\_

[Signature] 5/10/02  
SIGNED DATE

N.W. Jackson 5/20/02  
SIGNED DATE

[Signature] 5/23/02  
SIGNED DATE

[Signature] 5/15/02  
SIGNED DATE

SIGNED MAYOR \_\_\_\_\_ DATE \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk DATE

Countersigned: \_\_\_\_\_  
Finance Officer DATE

SIGNED City Purchasing \_\_\_\_\_ DATE \_\_\_\_\_

**MINNEAPOLIS CONVENTION CENTER EXPANSION**

**BP#5A, Electrical Phase I: Contract #17**

City Contractor No. 00-015224

Change Order No. 17.009

Page 2 of 3

<b>CIN No. 01-176:</b>	<b><u>PREMIUM TIME – L1 LIGHT FIXTURES</u></b>	
	Premium time on February 21, 2002, SG/SA fixture at L1 SW hallway.	
		ADD \$609.00
<b>CIN No. 01-247:</b>	<b><u>DISCONNECT ELECTRICAL at M/T TRAILER</u></b>	
	Disconnect electrical from M/T trailer.	ADD \$308.00
<b>CIN No. 09-283:</b>	<b><u>PR#175.4: REMOVE &amp; INSTALL LIGHTS B2-124A</u></b>	
	Remove and reinstall lights at B2-124A to complete drywall work in PR 175.4.	
		ADD \$250.00
<b>CIN No. 16-151:</b>	<b><u>PR#103: ADD POWER TO FC-38</u></b>	
	Add power to FC-38 as per PR 103.	ADD \$4,783.00
<b>CIN No. 16-272:</b>	<b><u>PR#78.2: PHASE III KITCHEN</u></b>	
	Complete electrical work as required by PR 78.2.	ADD \$7,074.00
<b>CIN No. 16-444:</b>	<b><u>REMOVE EXTERIOR SIGN CONDUIT &amp; WIRE</u></b>	
	Remove wire and conduit at three (3) exterior signs as per the NTP letter dated February 13, 2002.	
		ADD \$345.00
<b>CIN No. 16-449:</b>	<b><u>PR#68.15: ELEVATOR LOBBY EMERGENCY LIGHTS</u></b>	
	Provide emergency lights at the elevator lobby as per PR 68.15.	
		ADD \$1,166.00
<b>CIN NO. 16-452:</b>	<b><u>PR#187: TELECOM ROOM RECEPTACLES</u></b>	
	Add receptacles at the telecom rooms as per PR 187 and CCDG e-mail dated April 4, 2002.	
		ADD \$1,550.00
		ADD \$1,287.00
<b>CIN No. 16-453:</b>	<b><u>PR#188: TRASH COMPACTOR ELECTRICAL</u></b>	
	Complete electrical hookup of three (3) trash compactors as per PR 188.	
		ADD \$5,010.0
<b>CIN No. 16-454:</b>	<b><u>BEER COOLER ELECTRICAL</u></b>	
	Complete additional electrical hookup of the beer cooler as per M/T e-mail dated March 27, 2002.	
		ADD \$1,534.00

CIN No. 16-455:	<u>PR#191: BI-FOLD DOORS EMERGENCY CIRCUIT</u>	
	Complete an emergency circuit for the bi-fold doors as per PR 191.	
		ADD \$2,090.00
CIN No. 16-456:	<u>PR#68.18: ADD EXIT SIGNS at STAIRS</u>	
	Add exit lights at Stairs 1, 2, 3 and 4 as per PR 68.18.	
		ADD \$1,338.00
CIN No. 16-510:	<u>WIRE VFD's to NON-CUSTOM AHU's</u>	
	Wire VFD's to AHU's as per Premier proposal COR 46.	
		ADD \$14,657.00
CIN No. 16-516:	<u>PR#154: CIRCUITS NORMAL to EMERGENCY POWER</u>	
	Revise electrical circuits from normal to emergency power and add ground wires as per PR 154.	
		ADD \$2,473.00
CIN No. 16-518:	<u>PR#138.2: ELEVATOR PIT LIGHTS</u>	
	Complete the electrical work for the elevator pits as per PR 138.2.	
		ADD \$11,678.00
CIN No. 16-522:	<u>LIGHT BASE REMOB</u>	
	Marshalling yard light base remobilization.	
		ADD \$1,548.00
CIN No. 16-570:	<u>ELEVATOR 16 THREE WAY SWITCH</u>	
	Add three-way switch to Elevator 16 as per M/T e-mail dated March 25, 2002.	
		ADD \$294.00
CIN No. 16-583:	<u>RFI E-562: L1-121 CIRCUITS</u>	
	Add dedicated circuits to Room L1-121 as per RFI E-562.	
		ADD \$1,729.00
CIN No. 17-060:	<u>PR#104.1: TURNTABLE EMITTERS</u>	
	Complete the Turntable electrical work as per PR 104.1.	
		ADD \$7,993.00

TOTALS THIS CHANGE ORDER:

\$67,716.00
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